

Date: Monday, 12/05/2008 10:02:08 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT	
Job Number :	39195	Part Number :	D412705023	
Estimate Number :	12185	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	12/05/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	C	
First Issue :	//	Type :	PURCHASED PARTS	
Previous Run :		Material :		
Written By :		Due Date :	30/05/2008	Qty: 5 Um: Each
Checked & Approved By :	<u>JUD 08.5.12</u>			
Comment :	Est. A 05.02.07 New issue KJ/JLM Est Rev:B ECN 1052 07-11-06 DD verified by: EC			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-705-023CHG001 <i>08.5.16 JUD</i>		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Pick: Packing Kit		
3.0	AN33A	Bolt
Comment: Qty.: 30.0000 Each(s)/Unit Total: 150.0000 Each(s) Bolt Qty Part Number Description Batch 30 AN3-3A Bolt <i>New Batch Not in comp. Please fix Qty in comp. there was only 128 in Box. Lied</i> <u>M108077x22</u> <u>M107178x128</u> <i>JS 08/05/15 (x5)</i>		
4.0	AN960JD10	Washer
Comment: Qty.: 30.0000 Each(s)/Unit Total: 150.0000 Each(s) Washer Qty Part Number Description Batch 30 AN960JD10 Washer <u>M107715</u> <i>JS 08/05/15 (x5)</i>		
5.0	MS21051L3K	Nut Plate
Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Nut Plate Qty Part Number Description Batch M108078 <u>M108078</u> <i>New Batch Not in comp.</i> <i>JS 08/05/15 (x5)</i>		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D412705023

Job Number:



Seq. #:

Machine Or Operation:

Description :

2 MS21051-L3K Nut Plate

6.0

MS21069L3K

Nut Plate



Comment: Qty.: 18.0000 Each(s)/Unit Total : 90.0000 Each(s)

Nut Plate

Qty Part Number Description Batch

18 MS21069-L3K Nut Plate

M16896

JS

08/05/15

(X5)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

808/05/20

(X5)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: A

8/05/2

SP

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/22

Job Completion



MF 08-05-22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

SHOP COPY
 RETURN TO
 ENGINEERING
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 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 39195

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Revision: **C**
 Date: 07.10.12